

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:	Schrey, Corey M	§	Case No. 07 B 22409
	Schrey, Cynthia A	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/29/2007.

2) The plan was confirmed on 03/03/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 06/05/2009.

6) Number of months from filing or conversion to last payment: 19.

7) Number of months case was pending: 21.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$25,212.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$19,411.00
Less amount refunded to debtor	\$1,701.00

**NET RECEIPTS:** \$17,710.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,880.50
Court Costs	\$0
Trustee Expenses & Compensation	\$1,155.42
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,035.92

Attorney fees paid and disclosed by debtor \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0
Bank Of America	Secured	\$37,973.00	\$37,972.57	\$37,972.57	\$0	\$0
Bank Of America	Secured	\$143,854.00	\$139,919.16	\$139,919.16	\$0	\$0
Chase Home Finance	Secured	\$5,400.00	\$3,607.33	\$3,607.33	\$3,607.33	\$0
Chase Home Finance	Secured	\$34,000.00	\$37,669.73	\$37,669.73	\$0	\$0
Drive Financial Services	Secured	\$8,000.00	\$8,000.00	\$8,000.00	\$7,756.95	\$0
Lemont Water Dept	Secured	\$245.00	NA	NA	\$0	\$0
TRI State Financial	Secured	\$300.00	\$300.00	\$300.00	\$300.00	\$9.80
Bank One	Unsecured	\$17,371.00	\$17,371.36	\$17,371.36	\$0	\$0
Capital One	Unsecured	\$823.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$270.00	\$270.00	\$0	\$0
Commonwealth Edison	Unsecured	\$1,200.00	\$1,097.29	\$1,097.29	\$0	\$0
Discover Financial Services	Unsecured	\$13,154.00	\$13,154.14	\$13,154.14	\$0	\$0
Drive Financial Services	Unsecured	NA	\$1,052.31	\$1,052.31	\$0	\$0
HSBC	Unsecured	\$8,098.00	NA	NA	\$0	\$0
KCA Financial Services	Unsecured	\$50.00	NA	NA	\$0	\$0
KCA Financial Services	Unsecured	\$100.00	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KCA Financial Services	Unsecured	\$100.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$75.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,500.00	\$1,538.17	\$1,538.17	\$0	\$0
Pellettieri & Associates	Unsecured	\$100.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$660.00	\$660.66	\$660.66	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,501.99	\$1,501.99	\$0	\$0
Robert V Schaller	Unsecured	\$1,500.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$390.09	\$390.09	\$0	\$0
Sears / Citibank SD	Unsecured	\$6,680.00	NA	NA	\$0	\$0
TRI State Financial	Unsecured	NA	\$170.00	\$170.00	\$0	\$0
Triad Financial Services	Unsecured	NA	\$10,908.49	\$10,908.49	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	NA	\$258.09	\$258.09	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$219,168.79	\$3,607.33	\$0
Debt Secured by Vehicle	\$8,300.00	\$8,056.95	\$9.80
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$227,468.79	\$11,664.28	\$9.80
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,000.00	\$2,000.00	\$0
<b>TOTAL PRIORITY:</b>	\$2,000.00	\$2,000.00	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$48,372.59	\$0	\$0

**Disbursements:**

Expenses of Administration \$4,035.92

Disbursements to Creditors \$13,674.08

**TOTAL DISBURSEMENTS:** \$17,710.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 5, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.